

BID#: RF1183

RX#: 410 26000000003

BID DUE DATE: 06/26/01

AGENCY: CORRECTIONS

PURCHASING AGENT: ROSEMARY FRENCHWOOD

DESCRIPTION: STAINLESS STEEL TOILETS & 6" WALL

BIDDER	TOTAL	TERMS	DELIVERY
Great Western Supply Inc.	\$5,600.00		6-8 weeks
Mountain States Supply	\$9,775.50	2% 10 th	
CJ's Do It Center	\$10,360.00		6-7 weeks
Sunwest Sales Company	\$10,526.32	5% 30, Net 31	60-90 days
M-One Specialties	\$13,433.25		35 to 45 days
Lowe's	\$16,073.30		

"No bids" received from:

Arjo-Century Dist.

Referred to Agency: 07/03/01

Award Date: _____

Awarded To: _____

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Title: BID#: RF1183
Subject:
Author: Chris Earl
Keywords:
Comments:
Creation Date: 11/27/2001 2:35 PM
Change Number: 2
Last Saved On: 11/27/2001 2:35 PM
Last Saved By: LADONNA HASLEM
Total Editing Time: 1 Minute
Last Printed On: 11/27/2001 3:18 PM
As of Last Complete Printing
Number of Pages: 1
Number of Words: 87 (approx.)
Number of Characters: 499 (approx.)